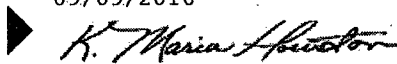


ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1 2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/08/2016		2. CONTRACT NO. (If any) EP-S8-13-02		6. SHIP TO: a. NAME OF CONSIGNEE Region 8	
3. ORDER NO. 0095		4. REQUISITION/REFERENCE NO.		b. STREET ADDRESS US Environmental Protection Agency 1595 Wynkoop St	
5. ISSUING OFFICE (Address correspondence to) Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129		c. CITY Denver		d. STATE CO	e. ZIP CODE 80202-1129
7. TO: DENNIS GREANEY		f. SHIP VIA		8. TYPE OF ORDER <input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, LLC		REFERENCE YOUR:		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
b. COMPANY NAME		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated:			
c. STREET ADDRESS 1666 FABICK DRIVE 6362277477		d. CITY FENTON		e. STATE MO	f. ZIP CODE 63026
9. ACCOUNTING AND APPROPRIATION DATA See Schedule		10. REQUISITIONING OFFICE U.S. EPA Region 8		12. F.O.B. POINT Destination	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input checked="" type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
13. PLACE OF a. INSPECTION b. ACCEPTANCE		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
				16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	DUNS Number: 008198421 OSC - JOYCE ACKERMAN TOCOR: JONI SANDOVAL Max Expire Date: 04/10/2020 Continued ...				
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO: a. NAME RTP Finance Center				\$0.00	
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts					
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711	\$7,000.00	
22. UNITED STATES OF AMERICA BY (Signature) 		09/09/2016		23. NAME (Typed) Maria Houston TITLE: CONTRACTING/ORDERING OFFICER	

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/08/2016

CONTRACT NO.
EP-S8-13-02

ORDER NO.
0095

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>Admin Office: Region 8 US Environmental Protection Agency 1595 Wynkoop St Denver CO 80202-1129 Period of Performance: 06/28/2016 to 07/31/2016</p> <p>TASK ORDER for TATOOINE MERCURY RESPONSE (an emergency response out of Burns/Laramie, WY). Site ID is A8N7RV00. Work is to be performed in accordance with the attached Statement of Work, dated 6/29/16. The anticipated end date is 7/31/2016. Incremental funding in the amount of \$7,000.00 is ALLOCATED DOWN FROM THE CONTRACT in accordance with the funding cite shown below. This is also the ceiling for this action. The Site ID shown in the accounting cite below will need to be changed from: 08WQRV00 to: A8N7RV00.</p> <p>Accounting Info: 15-T-8AL0E-303DC6-2505-08WQRV00-C020 BFY: 15 Fund: T Budget Org: 8AL0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: 08WQRV00 Cost: C020 Funding Flag: Complete Funded: \$0.00</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

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OPTIONAL FORM 348 (Rev. 4/2006)
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